

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 25-28, 2016	Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff.	\$1,300.84
2.	February 4, 2016	Purchase Air Canada Flight Pass - East West Connector Flex, 10 credits.	\$5,107.60
3.	February 16-19, 2016	Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff.	\$1,417.65

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	February 5, 2016	Parking while participating in the installation ceremony of the University of Ottawa Chancellor.	\$13.50



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff.					
Date	January 25-28, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$418.98	\$786.27	\$95.59	\$0.00	\$1,300.84
Notes	Airfare*: Used two credits from Flight Pass 0140851361768. Booking Ref.: PRNKIE. Flight upgrade provided at no additional cost to the University. Other Transport**: Rental car upgrade provided at no additional cost to the University. Fuel and parking costs during stay in Calgary. Taxi to/from airport in Ottawa to residence. Meals***: Meals claimed (1 breakfast, 1 lunch) and meal per diems claimed (1 Breakfast @ \$10 and 2 Dinners @ \$23).					

Dianne Aronyk

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Wednesday, January 06, 2016 10:03 AM
To: s. 17(1) Deborah Moynes-Keshen
Subject: AIR Canada - Electronic Ticket Itinerary/Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.



Seats have been pre-selected for you.
Click on the button below to **see all seat options and change your seat(s)**



Choose your seat(s)



Booking Information

Booking Reference: **PRNKIE**

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mr Robert Thirsk
s. 17(1)

[Manage My Booking](#) (change, cancel, upgrade).
[Change Seats](#) get more seating options for my flight.
Purchase [Maple Leaf Lounge Access / Meal Vouchers](#)
Receive [Flight Status Notifications](#) directly to my email or mobile phone.
Check [Flight Arrivals and Departures](#).
[Check in online](#) and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC113	Ottawa (ON) Mon 25-Jan 2016 08:35	Calgary (AB) Mon 25-Jan 2016 11:23	0	Flex, M	

AC130	Calgary (AB) Thu 28-Jan 2016 15:30	Toronto Pearson (ON) Thu 28-Jan 2016 21:14	0	Flex, M	
AC470	Toronto Pearson (ON) Thu 28-Jan 2016 22:30	Ottawa (ON) Thu 28-Jan 2016 23:36	0	Flex, M	

 F: **Food for purchase onboard** All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: **Mr Robert Thirsk** : Ticket Number: **0142157100269**
 s. 17(1)
 Air Canada Meal Preference: **Normal**
 Aeroplan:
 Seat Selection: AC113 : **20A**, AC130 : **22A**, AC470 :
26A Special Needs: **None**

Flight Credit Summary

East West Connector - Flex 10 credits **2 Flight Credits**
 Taxes, fees, and charges included

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy
[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)
Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

Checked Baggage:

Please see below for details on the bags you plan on checking at the baggage counter.

Flight : Ottawa (ON) To Calgary (AB) - Flex		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: \$35.00 CAD + taxes* per direction
Max Weight per bag: 23kg (50lb)		

Max. Linear Dimensions per bag: 158cm (62in)

Flight : Calgary (AB) To Ottawa (ON) - **Flex**

Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
\$35.00 CAD
+ taxes*
per direction

Max Weight per bag: 23kg (50lb)

Max. Linear Dimensions per bag: 158cm (62in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy Class	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 Complimentary bags 32kg (70lb)	3 Complimentary bags 32kg (70lb)
Altitude Prestige 25K	2 Complimentary bags 23kg (50lb)	2 Complimentary bags 32kg (70lb)
Star Alliance Gold	3 Complimentary bags 23kg (50lb)	3 Complimentary bags 32kg (70lb)
Star Alliance Silver	1 Complimentary bag 23kg (50lb)	2 Complimentary bags 32kg (70lb)
	Check a 2nd bag for \$20 + taxes* CAD (per direction)	

Note: If your **baggage exceeds the free allowance** (in number, size, and/or weight), additional checked baggage charges will apply. Please refer to [Air Canada's Checked Baggage Policy](#) to view the additional baggage allowance.

Overbooking of Flights

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline mentioned above, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations.

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. [Send us an email](#) (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Eligibility:

-
- The purchasing Aeroplan member must be a Canadian resident with a valid address in Canada, and must have a valid Aeroplan membership and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.
 - Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the pass. Air Canada reserves the right at any time to determine and re-examine the eligibility of the purchasing Aeroplan member, as well as the right to cancel, modify or otherwise amend their eligibility requirements.
 - Air Canada reserves the right, at any time, to verify the status of the purchasing Aeroplan member, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).
 - The Flight Pass is non-transferable and can only be used by the purchasing Aeroplan member.
 - This Flight Pass is non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a \$250 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking Flight Credits

To view available flights and eligible itineraries prior to purchase, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- 1 flight credit is required per direction including connections.
- Flight credits are non-transferable and can only be used by the purchaser.
- Flight credit bookings are subject to availability for the Flex fare option (M booking class).
- Bookings are permitted up to 1 hour prior to departure for flights to the USA and within Canada, and 2 hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only for flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. You'll want to learn more about Air Canada rouge's in-flight services, amenities, baggage allowance and fees, as these may differ from those of Air Canada.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency.
- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs. For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions; visit Information and Services for more information. Flight Pass travel is subject to Air Canada's checked baggage policies.

Changes and Cancellations

- Flight credit booking changes are subject to availability. A \$50 CAD fee per direction, plus taxes, applies to booking changes and cancellations.
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability. A \$75 CAD fee per direction, plus taxes, applies.
- Flight credit bookings must be cancelled at least 1 hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades

Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.

Altitude Qualifying Miles

Traveller will earn 100% Aeroplan Miles (Altitude Qualifying Miles) for distance flown in Business Class on flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers when using flight credits. Altitude Qualifying Miles qualify for Air Canada Altitude status.

These terms and conditions may change at any time without notice and other conditions may apply.

Ref: CONFP

Ref: CONFP



Travel carbon neutral
Offset your flight | [Learn more](#)

This service email was sent to you because you are an Air Canada customer and your Aeroplan profile contains an email address. This service email is not a promotional email and provides important flight information that must be communicated to you regarding your Air Canada Flight Pass. Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy. Please do not reply to this email, as this inbox is not monitored. If you have any questions, please visit aircanada.com. Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. ?Aeroplan is a registered trademark of Aimia Canada Inc.

***** Ce courriel vous a ?t? envoy? parce que vous ?tes un client Air Canada et que votre profil A?roplan contient une adresse courriel. Ce courriel de service n'est pas un courriel promotionnel et fournit d?importants renseignements sur votre vol et sur votre Passe de vols Air Canada. Votre vie priv?e est importante pour nous. Pour savoir comment Air Canada collecte, utilise et prot?ge les informations priv?es que vous nous transmettez, veuillez consulter la politique d'Air Canada sur la protection des renseignements personnels. Veuillez ne pas r?pondre ? ce courriel, car cette bo?te de r?ception n'est pas surveill?e. Si vous avez des questions, veuillez visiter aircanada.com. Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. MDA?roplan est une marque d?pos?e d'Aimia Canada Inc.

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142157100269

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol **Date** **From/De**
AC 113 25JAN **OTTAWA**

Destination
CALGARY

Flight/Vol
AC 113
CALGARY

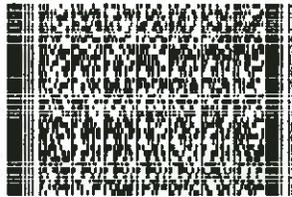
Boarding Time/Heure d'embarquement **08:05** **Gate/Porte** **26** **Seat/Place** **02A**

Seat/Place
02A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart **08:35**

Airline Use/A usage interne **0099 V09078554**

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU OTHR ALLIANCE



THIRSK ROBERT

ZONE 2

FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKT0142157100269

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 130 28JAN CALGARY

Destination
TORONTO

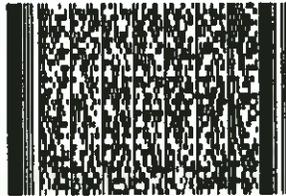
Flight/Vol
AC 130
TORONTO

Boarding Time/Heure d'embarquement 15:00 Gate/Porte C56 Seat/Place 22A

Seat/Place
22A WINDOW/HUBLLOT
Remarks/Observations

Departure Time/Heure de depart 15:30

Airline Use/A usage interne 0153 YYC060881



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



THIRSK ROBERT

ZONE 2

FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKT0142157100269

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 470 28JAN TORONTO

Destination
OTTAWA

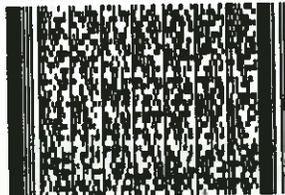
Flight/Vol
AC 470
OTTAWA

Boarding Time/Heure d'embarquement 21:55 Gate/Porte 53 Seat/Place 26A

Seat/Place
26A WINDOW/HUBLLOT
Remarks/Observations

Departure Time/Heure de depart 22:30

Airline Use/A usage interne 0160 YYC060881



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date JAN 25 - 16

From HOME -

To AIRPORT

Cab No. 4 Driver [Signature]

H.S.T. included in meter fare
Le prix inclus la T.V.H.



RECEIPT

Rental Agreement Number: 974850236
Vehicle Number: 33195470

YOUR INFORMATION

HIRSK, ROBERT, DR
RAPID REZ: GF851Z
BUDGET DISC:
MARITIME MARLIN TRAVEL (D)
PAYMENT METHOD: AMEX XXs.17(1)

YOUR RENTAL

Picked up: YYC
Date/Time: JAN 25, 2016@11:33AM
Returned: YYC
Date/Time: JAN 28, 2016@02:10PM
Veh Group: Premium SUV-8 Pass
Veh Charged: Full-Size
Vehicle: CHEVROLET TRAVERSE
Odometer Out: 363
Odometer In: 474
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 HR@	12.81	38 43
3 DY@	38.79	116 37
DISCOUNT	5.0	7 74
YOUR TIME AND MILEAGE:		147 06

YOUR TAXABLE FEES

GST TAX		10 23
**15 61% FEE		24 39
CUST FAC CHARGE	6.00/DY	24 00
VEH LIC FEE		9 16

YOUR SUBTOTAL

TAXABLE SUBTOT		204 61
PST .000%		00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES		214 84
NET CHARGES		214 84
YOUR TOTAL DUE:		0 00

PAID ON AMEX XX^{s.17(1)}
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET!

GST NO 104285754rt0001

For inquiries or e-receipt visit
WWW.BUDGET.COM

or call 403-226-1550

Calgary Airport Husk
100 Barlow Trail NE
Calgary AB
(403) 250-8418
GST# 826570244
Retailer ID 4714267
Pct:26886 1220-4
Batch:3870-174

016/01/28 14:04:35

Item	Amount
ump# 4	
th Regular	\$13.39
17.873 L x \$0.749/L	
MOUNT	\$13.39
ST(Inc Pump)	\$0.64

AMERICAN EXPRESS
#####s.17(1)
016/01/28 14:04:35
#:522562 122004HC
022001001151 00-000

Approved

PLEASE TELL US
HOW WE DID!
nyHusky.ca/feedback

Hyatt Regency Calgary
Hyatt Regency Parking Calgary

DATE :01/25/16

TIME :01:49: PM

* Original *

Receipt No. 4/1062/211

Ticket - **45188**

TAX included **29.00**

Credit Payment 29.00

Credit : xxxxxxxxxxxxS.

Entry - 01/25/16 12:00: PM

Valid - 01/25/16 01:49: PM

GST# 859/34659 R10007

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
JAN 27, 2016

Purchase Date/Time: 05:49pm Jan 26, 2016
Total Parking: \$15.00
Total FEDERAL: \$0.75
Total Due: \$15.75
Total Paid: \$15.75
Ticket #: 36009170
S/N #: 30001170042
Setting: Lot 274
Mach Name: Lot 274-1

Rate: ALL EVENING
Payment Type: Card

s. 17(1) American Express
Auth #: 549471

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00am Jan 27, 2016
Purchase Date/Time: 05:49pm Jan 26, 2016
Total Parking: \$15.00
Total FEDERAL: \$0.75
Total Due: \$15.75
Total Paid: \$15.75
Ticket #: 36009170
Setting: Lot 274
Mach Name: Lot 274-1

Rate: ALL EVENING
Payment Type: Card

#**S.
17(1) American Express
Auth #: 549471

ALLISER SQUARE

ent Receipt

ion name: POF Main Wes

y: 1/26/16 9:21 AM
ent date: 1/26/16 10:4

no.: 5164371025807933

CAD 16.00

action: CAD 0.00
d with: CAD 16.00
ent change: CAD 0.00
ge owed: CAD 0.00

s. 17(1)

ICANEXPRESS

000035 013

hase 16/01/26 10:47:54

528433

MOVED

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date JAN 28.16

From AIRPORT

To HOME

Cab No. 4 Driver GEORGE

H.S.T. Included in meter fare
Le prix inclus la T.V.H.





KENSINGTON

Dr. Robert Thirsk
Office of the Chancellor
Calgary, Can: T2N 1N4
AB

Room Number : 219
Arrival Date : 01-25-16
Departure Date : 01-28-16
Page : 1 of 1
Folio Number : 3371
Confirmation : 64795288
Cashier : 4823

INFORMATION INVOICE

Company Name : Thirsk
Group :
A/R Number :

GST No. : 894582667RT0001 01-28-16

Date	Description	Charges	Credits
01-25-16	Kensington Riverside Inn	229.00	
01-25-16	GST - 5%	12.02	
01-25-16	Facility & Marketing Fee	11.45	
01-25-16	Tourism Levy	9.62	
01-26-16	Kensington Riverside Inn	229.00	
01-26-16	GST - 5%	12.02	
01-26-16	Facility & Marketing Fee	11.45	
01-26-16	Tourism Levy	9.62	
01-27-16	Kensington Riverside Inn	229.00	
01-27-16	GST - 5%	12.02	
01-27-16	Facility & Marketing Fee	11.45	
01-27-16	Tourism Levy	9.62	
01-28-16	American Express s. 17(1)		786.27

Total 786.27 786.27

Room GST	36.06	Balance	0.00	CAD
F&B GST	0.00			
Other GST	0.00			
Total GST	36.06			

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Kensington Riverside Inn and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

Dr. Robert Thirsk
 Office of the Chancellor
 Calgary, Can: T2N 1N4
 AB

Room Number : 219
 Arrival Date : 01-25-16
 Departure Date : 01-28-16
 Page : 1 of 1
 Folio Number :
 Confirmation : 64795288
 Cashier : 4430

INFORMATION INVOICE

Company Name : Thirsk
 Group :
 A/R Number :

GST No. : 894582667RT0001 01-28-16

Date	Description	Charges	Credits
01-26-16	GST - 5%	0.71	
01-26-16	Chef's Table Check Sub-Total	14.25	
01-26-16	Chef's Table Gratuity	2.50	
01-28-16	GST - 5%	1.08	
01-28-16	Chef's Table Check Sub-Total	21.50	
01-28-16	Chef's Table Gratuity	3.50	
01-28-16	F&B CREDIT	-35.75	
01-28-16	American Express s. 17(1)		7.79

Total 7.79 7.79

Room GST 1.79
 F&B GST 0.00
 Other GST 0.00
Total GST 1.79

Balance 0.00 CAD

KENSINGTON RIVERSIDE INN
 1126 MEMORIAL DRIVE NW
 CALGARY AB T2N3E3
 4032284442

PRE AUTH COMPLETE

MID: 16684570013
 TID: 002 REF#: 00002098
 Batch #: 580
 01/28/16 09:24:28
 APPR CODE: 825640
 AMEX Chip
 *****s. 17(1) ***

AMOUNT \$7.79

APPROVED

I agree that I am personally liable for the final disposition and I authorize the use of my credit card to facilitate full payment. I understand that I am responsible for full payment of this account, and also for any loss or damage to

AMERICAN EXPRESS
 AID: A000000025010801

by The Kensington Riverside Inn and further -party, company or association fails to render

THANK YOU
 PLEASE COME AGAIN

Guest Signature: _____

CUSTOMER COPY

Wagon Wheel Riverside Inn
Calgary, AB
GST#94582667RT0007

5 NAHLA W

Tbl 4/1 Chk 5961 Gst 1
Jan28'16 08:00AM

2 COFFEE	6.50
1 REG JUICE	4.00
EGG BENNY	
1 OPEN FOOD	11.00

Subtotal	21.50
21.50 GST	1.08
Amount Due	22.58

Tip 3.50

Total 26.08

Room # _____

Print Name _____

Signature _____

U OF C BISTRO ALMA
2500 UNIVERSITY DR NW
CALGARY AB

CARD *****s.17(1)
CARD TYPE AMEX
DATE 2016/01/27
TIME 7413 11:33:33
RECEIPT NUMBER
C84134140-001-001-017-0

PURCHASE
AMOUNT \$27.65
TIP \$4.15
TOTAL

\$31.80

AMERICAN EXPRESS
A000000025010801
DD7D9D64B491D4F4
0000008000-E800
7AE632A03E4C9D09
0000008000-F800

APPROVED

AUTH# 882302 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AMANK - Bistro Alma

Register # 1
Table # 1
The Key Call 1001
000
Waiter # 3
Waiter Name FOOD SERVICE #000004 BACP1
Today is 01/27/2016 at 11:32:50
Order # 0000005-1

1	TEA	2.75x
1	HALF SAND	4.00x
1	JUICE	3.50x
1	DEPOSIT	0.12
1	CHOWDER	6.99x
1	BROTH SOUP	4.00x
1	HEARTY SALAD	2.98x

=====

SUB TOTAL-->	\$	26.34
TAX -->	\$	1.31
TOTAL-->	\$	27.65

TIP--> \$ _____

GRAND TOTAL--> \$ _____

PLEASE PAY SERVER



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Purchase Air Canada Flight Pass, East-West Connector Flex, 10 credits.					
Date	February 4, 2016					
Destination	N/A					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$5,107.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,107.60
Notes	Airfare*: Purchase Air Canada Flight Pass (# 0140851385792) East West Connector Flex, 10 credits. To be used by February 4, 2017.					



MR ROBERT THIRSK (Aeroplan Miles 154,445) [My Bookings](#) | [My Profile](#) | [Sign out](#)



Canada | English

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Altitude

Business Travel

Flight Pass

[Review](#) [Purchase](#) [Receipt](#)

Your flight pass purchase is confirmed.
Please print this receipt for your reference.
Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: **0140851385792**

Flight Pass Name: **East West Connector Flex**
Product Name: **East West Connector Flex - 10 credits**
Product ID: **265PC0000110**
Start Date: **2016-02-04**
Expiry Date: **2017-02-04**
Company Name:

Exchange one credit per direction on the following [routes](#).

Online services

- [Manage my flight pass](#) (Book, View, Change and Cancel flights).

Customer Care

Questions about your booking or Air Canada online services?
1-888-247-2262

Contact Information

Flight Pass Owner: **MR ROBERT THIRSK**
Email address: **S. 17(1)**, dianne.aronyk@ucalgary.ca
Aeroplan Number:
Phone Number:
Fax Number:
Payment Card Number: **xxxx-xxxx-xS. 17(1)**

Fare Quotes Details

Fare Summary

	Total Charge
East West Connector Flex - 10 credits	4,520.00
Taxes	
Canada Harmonized Sales Tax (GST/HST #100092287 RT0001)	587.60
Total Taxes	587.60
Grand Total - Canadian Dollars	\$5,107.60

Applicable Rules

All flight credits must be used and travel must be completed by **Saturday February 04, 2017**.

Eligibility:

- The purchasing Aeroplan member must be a Canadian resident with a valid address in Canada, and must have a valid Aeroplan membership and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.
- Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the pass. Air Canada reserves the right at any time to determine and re-examine the eligibility of the purchasing Aeroplan member, as well as the right to cancel, modify or otherwise amend their eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchasing Aeroplan member, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).
- The Flight Pass is non-transferable and can only be used by the purchasing Aeroplan member.
- This Flight Pass is non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its

purchase date. Please make the necessary adjustments for your local time zone.

- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a \$250 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking Flight Credits

To view available flights and eligible itineraries prior to purchase, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- 1 flight credit is required per direction including connections.
- Flight credits are non-transferable and can only be used by the purchaser.
- Flight credit bookings are subject to availability for the Flex fare option (M booking class).
- Bookings are permitted up to 1 hour prior to departure for flights to the USA and within Canada, and 2 hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only for flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. You'll want to learn more about Air Canada rouge's in-flight services, amenities, baggage allowance and fees, as these may differ from those of Air Canada.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency.
- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs. For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions; visit Information and Services for more information. Flight Pass travel is subject to Air Canada's checked baggage policies.

Changes and Cancellations

- Flight credit booking changes are subject to availability. A \$50 CAD fee per direction, plus taxes, applies to booking changes and cancellations.
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability. A \$75 CAD fee per direction, plus taxes, applies.
- Flight credit bookings must be cancelled at least 1 hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades

Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.

Altitude Qualifying Miles

Traveller will earn 100% Aeroplan Miles (Altitude Qualifying Miles) for distance flown on flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers when using flight credits. Altitude Qualifying Miles qualify for Air Canada Altitude status.

These terms and conditions may change at any time without notice and other conditions may apply.

Ref: CONFP



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff.					
Date	February 16-19, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$294.28	\$854.94	\$252.69	\$15.74	\$1,417.65
Notes	<p>Airfare*: Used flight credits from Flight Pass 01404851385792. Booking Ref.: KT3WIA. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Rental car, fuel, parking and taxi to/from airport in Ottawa to residence.</p> <p>Meals***: Includes meals claimed with community members - February 16 lunch meeting , Thirsk plus 2 - February 19 lunch meeting, Thirsk plus 4 and meal per diems claimed (2 Breakfasts @ \$10, 2 Lunch @ \$12 and 2 Dinners @ \$23).</p> <p>Other****: Travel Agency fee and in-flight internet access.</p>					

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



AIR CANADA 

Booking Information

Booking Reference:

KT3WIA

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Robert Thirsk
s. 17(1)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade Status
AC113	Ottawa, Ottawa Int'l (YOW) Tue 16-Feb 2016 08:35	Calgary (YYC) Tue 16-Feb 2016 11:23	0	4hr48	E90	Upgraded
AC124	Calgary (YYC) Fri 19-Feb 2016 18:10	Ottawa, Ottawa Int'l (YOW) Sat 20-Feb 2016 00:08	0	3hr58	E90	-

Passenger Information

Mr Robert Thirsk - 1-888-247-2262, Booking Reference: KT3WIA

Air Canada - Aeroplan : s. 17(1) Meal Preference: **Regular**
 Payment Card: **N/A** Special Needs: **None**
 Seat Selection: **AC113 3A , AC124 23A**

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb).

[View more details.](#)

AIR CANADA MR ROBERT THIRSK (Aeroplan Miles 154,445) [My Bookings](#) | [My Profile](#) | [Sign out](#)AIR CANADA 

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Your booking is confirmed. Booking reference: **KT3WIA**

Please print this itinerary/receipt for your reference.

Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and change your seat(s).

[Change your seat\(s\)](#) **Select travel options** - Relax in one of our Maple Leaf Lounges. Purchase a meal voucher. **Need an Hotel in Calgary (AB)** Lowest price guaranteed. Earn at least one Aeroplan mile for every \$ spent. **Want travel insurance?** Protect yourself and your family against unforeseen circumstances. **Need a car in Calgary (AB) ?** Great rates and additional Aeroplan Miles. **AVIS**  **Budget**

Booking Information

Booking Reference: **KT3WIA**

Electronic Ticket confirmed.

Main Contact:
MR ROBERT THIRSK
S. 17(1)

Customer Care

Questions about your booking or Air Canada online services?
1-888-247-2262Flight Arrivals and Departures
1-888-422-7533

Online services

- [Manage My Booking](#) (change, cancel, upgrade)
- [Change Seats](#) - get more seating option for my flight
- Receive [Flight Status Notifications](#) directly to my email or mobile phone
- Check [Flight Arrivals & Departures](#)
- [Check in Online](#) and print my boarding pass

Flight Itinerary

Flight	From	To	Fare Type	Meal Service
AC113	Ottawa (ON) Tuesday February 16, 2016 08:35	Calgary (AB) Tuesday February 16, 2016 11:23	Flex	
AC124	Calgary (AB) Friday February 19, 2016 18:10	Ottawa (ON) Friday February 19, 2016 00:08	Flex	

 Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. Please present your boarding pass to our flight attendants during meal service for the complimentary offer. [More information and sample menus.](#)

 Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Passenger Information

Passenger 1

Name: **MR ROBERT THIRSK**
Frequent Flyer Plan: **Air Canada Aeroplan S. 17(1)**

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage :

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

Checked Baggage:

Please see below for details on the bags you plan on checking at the baggage counter.

Flight : Ottawa (ON) To Calgary (AB) -Flex

Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
\$35.00 CAD
+ taxes*
per direction

Max weight per bag: 23kg (50lb)
Max. linear dimensions per bag:158cm (62in)

Flight : Calgary (AB) To Ottawa (ON) -Flex

Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
\$35.00 CAD
+ taxes*
per direction

Max weight per bag: 23kg (50lb)
Max. linear dimensions per bag:158cm (62in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy Class	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 Complimentary bags 32kg (70lb)	3 Complimentary bags 32kg (70lb)
Altitude Prestige 25K	2 Complimentary bags 23kg (50lb)	2 Complimentary bags 32kg (70lb)
Star Alliance Gold	3 Complimentary bags 23kg (50lb)	3 Complimentary bags 32kg (70lb)
Star Alliance Silver	1 Complimentary bag 23kg (50lb) Check a 2nd bag for \$20 + taxes* CAD (per direction)	2 Complimentary bags 32kg (70lb)

Note: If your baggage exceeds the free allowance (in number, size, and/or weight), additional checked baggage charges will apply. Please refer to [Air Canada's Checked Baggage Policy](#) to view the additional baggage allowance.

Important Information

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt of this itinerary/receipt.

Travel Documents

All passengers 16 years of age and older are required to present government issued photo-id (ie: passport, driver's licence, medicare card, etc) at the check-in counter and when boarding the aircraft. The name on the photo-id must match the name on this receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. In addition, you must present your itinerary/receipt to immigration authorities, if requested.

Checked baggage drop-off

You must have deposited all checked baggage at the drop-off counter before the check-in deadline for your flight.

Although you may check in as early as 24 hours prior to departure, please note that **baggage** may only be checked in at the baggage drop-off counter at the earliest:

- four (4) hours prior to departure for flights from Canada or the U.S., and
- three (3) hours prior to departure for flights from all other locations.

Schedule Change

If a schedule change occurs more than 48 hours prior to departure, the main contact will be notified by email. If a schedule change occurs within 48 hours of departure, the main contact will be notified by phone.

Flight Confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status [online](#) at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.

THIRSK ROBERT

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO142158452894

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol	Date	From/De	Destination
AC 113	16FEB/FEV	OTTAWA	CALGARY

Flight/Vol
AC 113 CALGARY

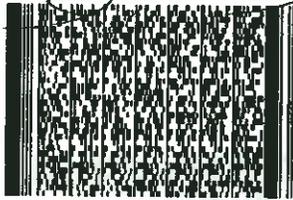
Boarding Time/Heure d'embarquement	08:05	gate/Porte	24	Seat/Place	03A
------------------------------------	-------	------------	----	------------	-----

Seat/Place	03A WINDOW/HUBLOT
Remarks/Observations	

Departure Time/Heure de depart 08:35

Airline Use/A usage interne 0100 YOW068111

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE



Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date FEB 16. 16

From Home -

To AIRPORT

Cab No. 4 Driver GEORGE

H.S.T. included in meter fare
Le prix inclus la T.V.H.



5

RECEIPT

Rental Agreement Number: 974881191
Vehicle Number: 33163314

YOUR INFORMATION

THIRSK, ROBERT, DR
RAPID REZ: GF851Z
BUDGET DISC:
MARITIME MARLIN TRAVEL (D)
PAYMENT METHOD: AMEX s.17(1)

YOUR RENTAL

Picked up: YYC
Date/Time: FEB 16, 2016@12:08PM
Returned: YYC
Date/Time: FEB 19, 2016@04:51PM
Veh Group: Intermediate SUV
Veh Charged: Full-Size
Vehicle: SUBARU FORESTER
Odometer Out: 27262
Odometer In: 27442
Fuel Reading: Full

YOUR VEHICLE CHARGES

4 DY@ 24.48 97.92
DISCOUNT 5.0 4.90
YOUR TIME AND MILEAGE: 93.02

YOUR TAXABLE FEES

GST TAX 7.11
**15.61% FEE 15.95
CUST FAC CHARGE 6.00/DY 24.00
VEH LIC FEE 9.16

YOUR SUBTOTAL
TAXABLE SUBTOT 142.13
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 149.24
NET CHARGES 149.24
YOUR TOTAL DUE: 0.00

PAID ON AMEX s.17(1)
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET+

GST NO 104285754rt0001

For inquiries or e-receipt visit
WWW.BUDGET.COM

or call 403-226-1550



Want great rewards? Visit myHuskyRewards.ca

Dalhousie Station Husky
901-5005 Dalhousie Dr NW
Calgary AB
(403) 202-1622
GST# 894297118
Retailer ID 4970406
Retailer ID 4970406
Rct:89683 4100-2
Batch:4235-59

2016/02/19 16:26:18

Pump# 2
Regular \$15.04
19.557 L x \$0.769/L
AMOUNT \$15.04
GST(Inc Pump) \$0.72

Pre Auth Completion
AMERICAN EXPRESS
AID: A000000025010801
*****s.17(1) C
EXP: **/**
Date: 02/19/2016
Time: 16:26:18
AUTHCODE:800554 410002EC
S591001001014 00 000
TUR: 0000000000 TSI: F200

Approved



PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

12

11

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date FEB 20-16

From AIRPORT

To HOME -

Cab No. 4 Driver George

H.S.T. included in meter fare
Le prix inclus la T.V.H.



(17)



Dr. Robert Thirsk
 Office of the Chancellor
 Calgary, Can: T2N 1N4
 AB

Room Number : 103
 Arrival Date : 02-16-16
 Departure Date : 02-19-16
 Page : 1 of 1
 Folio Number : 3539
 Confirmation : 64795304
 Cashier : 4430

INVOICE

Company Name : Thirsk
 Group :
 A/R Number :

GST No. : 894582667RT0001 02-19-16

Date	Description	Charges	Credits
02-16-16	Kensington Riverside Inn	249.00	
02-16-16	GST - 5%	13.07	
02-16-16	Facility & Marketing Fee	12.45	
02-16-16	Tourism Levy	10.46	
02-17-16	Kensington Riverside Inn	249.00	
02-17-16	GST - 5%	13.07	
02-17-16	Facility & Marketing Fee	12.45	
02-17-16	Tourism Levy	10.46	
02-18-16	Kensington Riverside Inn	249.00	
02-18-16	GST - 5%	13.07	
02-18-16	Facility & Marketing Fee	12.45	
02-18-16	Tourism Levy	10.46	
02-19-16	American Express s. 17(1)		854.94

Total 854.94 854.94

Room GST 39.21
 F&B GST 0.00
 Other GST 0.00
 Total GST 39.21

Balance 0.00 CAD

KENSINGTON RIVERSIDE INN
 1126 MEMORIAL DRIVE NW
 CALGARY AB T2N3E3
 4032284442
SALE
 MID: 16684570013
 TID: 002
 Batch #: 602
 02/19/16
 APPR CODE: 105460
 AMEX
 REF#: 00000003
 09:18:32
 Manual CP
 s. 17(1)

AMOUNT \$854.94

APPROVED

THANK YOU
 PLEASE COME AGAIN

PHOTOCOPY

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Kensington Riverside Inn and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

14

KENSINGTON

Dr. Robert Thirsk
 Office of the Chancellor
 Calgary, Can: T2N 1N4
 AB

Room Number : 103
 Arrival Date : 02-16-16
 Departure Date : 02-19-16
 Page : 1 of 1
 Folio Number : 3538
 Confirmation : 64795304
 Cashier : 4430

INVOICE

Company Name : Thirsk
 Group :
 A/R Number :

GST No. : 894582667RT0001 02-19-16

Date	Description	Charges	Credits
02-17-16	GST - 5%	3.84	
02-17-16	Chef's Table Check Sub-Total	76.75	
02-17-16	Chef's Table Gratuity	12.00	
02-19-16	F&B CREDIT	-60.00	
02-19-16	American Express s. 17(1)		32.59
Total		32.59	32.59

Room GST 3.84
 F&B GST 0.00
 Other GST 0.00
Total GST 3.84

Balance 0.00 CAD

KENSINGTON RIVERSIDE INN
 1126 MEMORIAL DRIVE NW
 CALGARY AB T2N3E3
 4032284442

SALE

MIC: 16684570013 REF#: 00000002
 TID: 002 Batch #: 602 08:17:25
 02/19/16 APPR CODE: 146761 Manual CP
 AMEX s. 17(1)
AMOUNT \$32.59

APPROVED

THANK YOU
 PLEASE COME AGAIN

13

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Kensington Riverside Inn and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

Kensington Riverside Inn
Calgary, AB
GST894582667RT0007

5 NAHLA W

Tbl 6/1 Chk 6262 Gst 4
Feb17'16 08:11AM

3 COFFEE	9.75
1 REG JUICE	4.00
2 CITRUS PANCAKES	30.00
1 EGGS BENEDICT	19.00
1 EGG BENNY	
1 OPEN FOOD	14.00

Subtotal	76.75
76.75 GST	3.84
Amount Due	80.59

Tip 12.00

Total 92.59

Room # _____

Print Name _____

Signature _____

13

NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT

CALGARY AB
s. 17(1)

CARD
CARD TYPE AMEX
DATE 2016/02/16
TIME 7345 18:56:35
SERVR ID 8976
CHECK # 172592
TABLE # 29 DINING
RECEIPT NUMBER
C82035131-001-132-014-0

PURCHASE
AMOUNT \$110.25
TIP \$19.85
TOTAL

\$130.10

AMERICAN EXPRESS
A000000025010801
1664AF52DE33AB9C
0000008000-E800
D7FA8ED29C607691
0000008000-F800

APPROVED

AUTH# 883529 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 172592 DATE 2/16/16
TABLE # 29 TIME 6:49PM

DINING : Carolyn D --
ITEMS ORDERED AMOUNT
ED SM SCALLOP 21.00
ELK CARPACCIO 17.00
TUESDAY ROTISS 32.00
BISON FLANK 35.00
SUBTOTAL 105.00
GST 5.25
110.25
TOTAL 110.25

SUBTOTAL 105.00
GST 5.25
TOTAL DUE 110.25

NOTABLE - The Restaurant
www.notabletherestaurant.ca
403-288-4372

GST # 80279 3893 RT 0001

4

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
 www.maritimetravel.ca

Account # 01409725
 Date 5 Feb 2016
 Counsellor BILL DOUPE
Our ref # I.Q52HK
 Invoice # 11160860
 Department 724094
 UNKNOWN

Click here to send your itinerary to TripIt
 For more information on TripIt visit <http://www.tripit.com/>
 Click here to learn more about our Corporate Travel Program

UNIVERSITY OF CALGARY
 s. 17(1)

For:
 THIRSK/ROBERT DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Company	Loyalty #
AC	s. 17(1)
ZD	

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Budget Rent A Car	Full Size 2 or 4 Door Automatic A/C Any Fuel	25484036CA4FA ST	Feb 16, 11 23 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	Feb 19, 06.00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Daily	23.26	UNL	CAD

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

[Destination Services](#)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE	\$9.00
TAX ON FEE (R103524823)	\$0.45
TOTAL DUE CAD	\$9.45
PYMT BY AX XXS. 17(1)	(\$9.45)
TOTAL PAID CAD	(\$9.45)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service:
 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806
 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: Friday, February 19, 2016 8:46 PM
To: s. 17(1)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #26494716SPAC

Purchase Details - Order #26494716SPAC
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

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Receipt Info

Customer: Robert Thirsk
Email Address: [s. 17\(1\)](#)
Order #: 26494716SPAC
Date: 2/19/2016 6:45 PM PST

Product	Quantity	Price
Gogo Flight Pass	1	\$5.99 CAD

Payment Info

Payment Type: AMEX
Payment Info: 1007

GST : \$0.30 CAD

Total: \$6.29 CAD

How to get online, in air.



Turn on your Wifi enabled device



Connect to the "GogoInflight" network



Launch your browser and sign in to Gogo

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Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Robert Thirsk, Chancellor			
Description/Purpose	Parking while participating in the installation ceremony of the University of Ottawa Chancellor.			
Date	February 5, 2016			
Destination	Ottawa, Ontario			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$13.50	\$0.00	\$13.50
Notes				

Stationnement - uOttawa - Parking
139 Louis-Pasteur
Ottawa, ON K1N 6N5

P/S #10 A Payment No. 0000017
I/D #08 Ticket No. 069233
Entry Time 02/05/2016 (Fri) 8:51
Exit Time 02/05/2016 (Fri) 11:30
Parking Time 2:39
Parking Fee Rate A \$13.50

Visa
Account # *XXXXXXXXXXS. 17(1)
Slip # 08486
Auth Code 003044
Credit Card Amount \$13.50
Cash Amount \$0.00
=====

Total	\$13.50
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Thank you!
Merci!
613-562-5785
TM+HST: 119278877RT0001

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